

SEP 15 2014

Date Correction Plan Due 9/18/2014	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN REGULATED CHILD CARE	TO FILE A COMPLAINT CALL 262-521-5100
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Malaika Early Learning Center		Provider Number / Facility ID Number 2000575622 / 001 - 1007054		
Address - Facility (Street, City, State, Zip Code) 125 W Auer Ave Milwaukee WI 53212		Telephone Number 414-562-4997	Date - Regulation Visit 9/3/2014	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child records were not completed as required for Children A-1, 3 and 4 as well as Children B-2, 3, 4 and 6.	Children files were completed and placed in files.	9.8.14	
2	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child B-2 did not have consent for emergency medical consent documented in the file as required by rule	Child updated physical was in file behind expired physical	9.3.14	
3	251.04(6)(a)6. Child Record - Health History Description: Children A-4 and B-3 did not have complete health history forms as required by rule.	Children health history forms are completed in place in file.	9.8.14	

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4	251.07(6)(k)1. Health Examination - Children Under Age 2 Description: Child A-3 did not have a health examination record completed within the previous six months as required by rule.	Child has a health exam and immunizations in file. dated 9/10/14	9.10.14
5	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: There was no infant intake information in the classroom with child A-5.	Child has completed infant intake information in file.	9.8.14
6	251.09(2)(a) Infant & Toddler - Responding To Crying Children Description: Staff did not respond in a timely manner to crying infants in the class as required by rule. Staff were observed ignoring crying infants in order to wash or rinse dishes.	Staff will respond to infants in a timely matter.	9.3.14
7	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Two month old infant observed sleeping on a pillow on the classroom floor and not in a crib as required by rule	Infants will make sure sleeping - infants are in their crib while sleep.	9.3.14

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NAME - Certification Worker / Licensing Specialist
Paul Spink, Angela Lahr

Date Issued
9/4/2014

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jamara Johnson

Date Signed

September 12, 2014